GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C Dept., – Admin - Release of 3rd quarter budget Rs. 2,20,00,000/- (Rupees Two Crores and Twenty Lakhs Only) for the F.Y.2025-26 towards payment of Contract Services through third party firms charges of APSCAN, APSDC, e-Governance, Project Monitoring Units, Consulting Projects, Video Conference Project, Administration and other I.T. Projects through APTS Ltd., Vijayawada -Administrative Sanction – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS
[IT, E&C] (ADMIN) DEPARTMENT

G.O.RT.No. 75 Dated: 05-12-2025

Read the following:

Ref:-1. G.O.Ms.No.12, Finance (Budget. I) Department, dt. 31.03.2025
2. G.O.Ms.No.14, Finance (Budget. I) Department, dt. 05.04.2025.
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Department, dt.11.04.2025.
4. U.O. Note No: ITC01-OPCL0BUDG/3/2025-ADMIN, dt.09.10.2025.
5. APTS Lr.No.ITC51-23022/1/2023-ACCTS-APTS, dt.01.12.2025.

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ORDER:-

1. The Information Technology Electronics & Communications Department is implementing various projects of Andhra Pradesh Secretariat Campus Area Network (APSCAN), Andhra Pradesh State Data Centre (APSDC) at Amaravati, e-Governance, e-Office, Video Conference Project, Project Monitoring Units, Consulting Projects and other I.T. Projects. The salaries of supporting staff working in these projects and Administration wing of this office are incurred under "Contract Services through third party firms" through the APTS Ltd., Vijayawada.

2. In the references 1, 2, and 3, the Government issued instructions / guidelines for incurring expenditure for the F.Y. 2025-26.

3. In reference 5, the Managing Director, APTS Ltd., Vijayawada has requested the release of the 3rd quarter budget for Rs. 2,20,00,000/- (Rupees Two Crores and twenty Lakhs Only) under Head of Account: 3451-00-090-11-22-300-304VN towards payment of salaries to "Contract Services through 3rd party firms".

4. Based on the quarter-wise limits specified by the Finance Department in the CBRO guidelines vide reference 3 cited, an amount of Rs. 2,20,00,000/- (Rupees Two Crores and Twenty Lakhs Only) is allocated under the Head of Account: 3451-00-090-11-22-300-304VN - towards payment of salaries to "Contract Services through 3rd party firms" for the 3rd quarter for the period from 1st October, 2025 to 31st December, 2025 for the F.Y. 2025-26.

5. In the circumstances reported by the MD, APTS Ltd., Vijayawada in the reference 5, the Government hereby accord administrative sanction for an amount of Rs.2,20,00,000/- (Rupees Two Crores and Twenty Lakhs Only) under the HoA: 3451-00-090-11-22-300-304VN - towards payment of salaries to "Contract Services through 3rd party firms" for the 3rd quarter (i.e., for the period from 1st October, 2025 to 31st December, 2025) for the F.Y. 2025-26 towards making payments of Contract Services through third party firms charges of APSCAN, APSDC, e- Governance, Project Monitoring Units, Consulting Projects, Video Conference Project, Administration and other I.T. Projects.

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6. The amount sanctioned in paragraph 5 above shall be debited to the following Head of Account: -

M.J.H: 3451-Secretariat Economic Services, S.M.J.H: 00-Not Applicable, M.H: 090-Secretariat G.S.H: 11-State Development Schemes, S.H: 22-Information Technology, Electronics & Communications Department, D.H: 300-Other Contractual Services, S.D.H: 304-Contract Services through 3rd party firms.

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) IT, E&C Department shall draw the amount sanctioned in paragraph 5 above, by preferring an adjustment bill and adjust to the PD Account of the Managing Director, Andhra Pradesh Technology Service Ltd., Vijayawada with the following credit Head of Account:

Head of Account: 8443-00-106-02-20-017-001-VN
DDO Code: 2703-2003-001

8. The Managing Director, APTS Ltd., Vijayawada shall comply with the following conditions:

I. The Managing Director, APTS Ltd., should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.

II. The object of above amount sanctioned and released towards payment made to Contract Services through third party firms charges of APSCAN, APSDC, e-Governance, Project Monitoring Units, Consulting Projects, Video Conference Project, Administration and other I.T. Projects through APTS. Vijayawada.

III. The Managing Director, APTS Ltd., shall furnish Utilization Certificate along with details of expenditure on its utilization.

IV. The Managing Director, APTS Ltd., shall furnish the A.G., A.P., audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.

V. The 3rd quarter budget is allocated for utilization of funds for the period from 01.10.2025 to 31.12.2025 for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General (A&E), Vijayawada.
The ATO, APCRT, Nidhi Bhavan, Mangalagiri, Guntur District.
The Asst. Accounts Officer & DDO, IT, E&C, Department, A.P. Secretariat, Amaravati.
The Dy. P.A.O., A.P. Secretariat, Amaravati.
The P.S. to Secretary to Government, IT, E&C, Department, A.P. Secretariat.
The P.S. to Spl. Secretary to Government, IT, E&C, Department, A.P. Secretariat.

//FORWARDED::BY ORDER//

SECTION OFFICER